

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,35,000/- to N C C Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

**G.O.Rt.No.: 2264**

**Dated: 30-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in references read above, the Deputy Director N C C is hereby issued a Budget Release Order for an amount of Rs.3,35,000/--(Rupees Three Lakhs Thirty Five Thousands) from BE provision 2012-13 Non -Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Directorate of N.C.C. <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> APTC Form 102, With full vouchers / Detailed Bills									
1	2204-00-001-00-04-310-312	V	5	..	..	5	..	1	4
<b>Scheme Name:</b> National Cadet Corps Training Non Reimbursable Expenditure <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2204-00-102-00-05-270-271	V	5,00	..	..	5,00	..	1,25	3,75
3	2204-00-102-00-05-270-272	V	2,10	..	..	2,10	..	52	1,58
4	2204-00-102-00-05-520-521	V	6,00	..	..	6,00	..	1,50	4,50
<b>Scheme Name:</b> National Cadet Corps Training Non Reimbursable Expenditure <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> APTC Form 102, With full vouchers / Detailed Bills									
5	2204-00-102-00-05-310-312	V	30	..	..	30	..	7	23
<b>Total</b>			<b>13,45</b>	..	..	<b>13,45</b>	..	<b>3,35</b>	<b>10,10</b>

The( **YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT  
N C C  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Director Works and Accounts  
The Accountant General A.P.Hyd

The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.